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UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State

2. TRAVEL NO.:
1001 099552 R

Allotment - Obligation

3. DATE 9/17/80

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel)
Mr. Leon Billings
U.S. Department of State
Washington, D.C.

5. AUTHORIZING OFFICE
6. SOC. SEC. NUMBER

7. APPLICABLE REGULATIONS
FSTR: ☐ FTR: ☐
OTHER (Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: Between Washington, D.C., and New York, for the period covering September 21, 1980, to September 30, 1980.

Purpose: To attend the UNCA

TRAVEL VIA AIR IS AUTHORIZED

ACTUAL SUBSISTENCE NOT TO EXCEED \$25.00 FOR EACH CALENDAR DAY OR FRACTION THEREOF IS AUTHORIZED

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

9. LIQUIDATION RECORD

Date (A)	Description (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
	DEPARTMENT OF STATE A/CDC/MR				
	DATE 10/14/81				
	DATE				
	REASON(S)				
	RELEASE DENIED				
	PA FOR EXEMPTIONS				

10. TRAVEL REQUESTED BY
Name: Robert Aylmer
Title: Staff Assistant

11. FUNDS AVAILABLE
Name: Albert Jarek
Title: Budget Officer

12. AUTHORIZING OFFICER
Name: Albert Jarek
Title: Budget Officer

13. ACCOUNTING CLASSIFICATION CODES: The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subobject (USIA: Resource)	G. Amount
1900113	1001	099552	010101	2151		\$500.00